

**Borcelle**

Meet All Your Needs

INVOICE

Invoice to:**Daniel Gallego**123 Anywhere St.,
Any City, ST 12345**Invoice#**

52131

Date

01 / 02 / 2023

| Item | Quantity | Unit Price | Total |
|--------------------|----------|------------|-------|
| A4 Paper (75gr/m2) | 10 | \$20 | \$200 |
| Pencil (12ea/box) | 5 | \$15 | \$75 |
| Ruler | 2 | \$5 | \$10 |

Subtotal \$285**PAYMENT METHOD**

Rimberio Bank

Account Name: Alfredo Torres

Account No.: 0123 4567 8901

Pay by: 23 June 2023

Tax (0%) \$0**Total** **\$285**

Thank you for your business!

Authorized Signed



123-456-7890



123 Anywhere St., Any City